

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63166
Contract Dates: 09/28/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-434666
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 4

PAY BY 11/06/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: :60 SPOTS - 9/28-10/2/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	CBS MORNING NEWS		10/01/2012-10/02/2012		MT.....		60	2	270.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MT.....		2		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:58:53 AM		2012MRFP127H	60	270.00			
10/02/2012	Tu	04:58:53 AM		2012MRFP127H	60	270.00			
2	NEWS 4 EARLY 5-5:28AM		10/01/2012-10/02/2012		MT.....		60	1	720.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MT.....		1		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	05:21:09 AM		2012MRFP127H	60	720.00			
3	NEWS 4 EARLY 5:28-6:00AM		10/01/2012-10/02/2012		MT.....		60	1	720.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MT.....		1		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:51:49 AM		2012MRFP127H	60	720.00			
4	NEWS 4 TODAY		10/01/2012-10/02/2012		MT.....		60	1	1,080.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MT.....		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:44:16 AM		2012MRFP127H	60	1,080.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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5	THE EARLY SHOW	10/01/2012-10/02/2012	MT.....	60	1	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MT.....	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	08:57:14 AM		2012MRFP127H	60	1,080.00			
9	PRICE IS RIGHT	10/01/2012-10/02/2012	MT.....	60	2	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MT.....	2	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:28:18 AM		2012MRFP127H	60	2,250.00			
10/02/2012	Tu	10:28:55 AM		2012MRFP127H	60	2,250.00			
11	NEWS 4 AT NOON	10/01/2012-10/02/2012	MT.....	60	2	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MT.....	2	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	12:11:36 PM		2012MRFP127H	60	1,080.00			
10/02/2012	Tu	12:11:43 PM		2012MRFP127H	60	1,080.00			
14	LATE NEWS M-SU	10/01/2012-10/02/2012	MT.....	60	1	5,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MT.....	1	5,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	10:24:43 PM		2012MRFP127H	60	5,400.00			

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18	NAVY NCIS		10/02/2012-10/02/2012		. T		60	1	11,700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T		1		11,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	07:34:30 PM		2012MRFP127H	60	11,700.00			
19	NCIS: LOS ANGELES		10/02/2012-10/02/2012		. T		60	1	10,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T		1		10,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:44:32 PM		2012MRFP127H	60	10,800.00			
20	VEGAS		10/02/2012-10/02/2012		. T		60	1	9,900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T		1		9,900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:36:38 PM		2012MRFP127H	60	9,900.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		14		48,600.00		7,290.00	41,310.00	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-856-8000	
	Gross Billing	48,600.00
	Trade Value	0.00
	Agency Commission	7,290.00
		Local Tax
		State Tax
		Pre Paid Amount
		Pay This Amount
		41,310.00

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